FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81B00879R00050012004004

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

soid to Gentlemen

INVOICE PE 15218

DATE

11-8-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I, Item 26

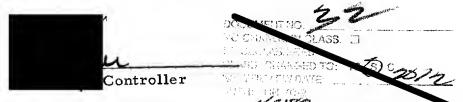
JOB No.

Line	Drawing	Shipping		Unit	Total
Item	Number	Memo	Quantity	Price	Price
8	730103-009	66046.	5	14.19	70.95
11	730105-011	66093	4 2	5,53	22.12
12	730105-013	66093	4 🗸	8.73	34.92
21	730109-024	66093V	5	1.54	
36	730145-009	660931	5	2.40	
52	730163-152	66093	1	9.59	
53	730163-153	66091	1	7.96/	
87 87	733110	66092 🗸	1 4	3,834.77	
88	733111	66091	1	206.64	
115	733282	66091	3	10.03	
116	733292-116	66092 V	1	9.53/	9.53
118	733292-202	66046	4	1.53	6.12
125	733372	66046	5	341.92	1,709.60
148	733602-090	66046	1 .	4.42	4.42
158	733602-428	66057	5 🗸	13.75	
174	733680	66057	1	28.73 /	28.73
202	733862-001	66091	3 6	13.10J	39.30
203	733862-002	66091	3 🖳	13.10	
235	734096	66057	6	12.57	75.42
252	734360	66092 🗸	5	403.5L	2,017.55
	Amount Due				\$ 8,235.46

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120040-410050

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SHIPPING M	EMO	No CCOAC
SHIPPING M Approved For Release 2001/03/04: CI	A-RDP81B00 <u>8</u> 79R000500	120040404040
	TATE TO COMM	M ICIGIT

PIČK UP	``	CUSTOMER STORES							PURCHASE ORDER NO.				
O DELLI TO		FOIAb3a	LOT	I				PURCHA VENDOR SLIP NO	PAC	RDER NO.			
CHARGE TO	CONTRACT- CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	DPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.			
QUANT	5	Contract BC- HK-730103-009 Schedule I Co HK-733292-202 Schedule I Co	200 Transfor ntract Item 2 Capac. 2 ntract Item 2	mer 1 6 Lir 50 mi 6 Lir	MG7 (ne It îd —	em 8							
0		HK-733372 Schedule I Co HK-733602-090 Schedule I Co	Receptac	6 Lir le M(ne It	10-63N	Cannon	Elec.		FOIAb3a			

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release, 2001, 03, 704 P.D. C. IA

DATE

SHIPPING MEMO No. 66057
Approved For Release 2001/03/04 : CIA-RDP81B00879F000500140940-4

	CUSTOMER STORES ORDER NO.	
DELIVER TO		·
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER.NO. DER.NO. BUY OUT CDDE NO. OR W. O. NO. S. O. NO.	
QUANTITY	DRAWING NUMBER AND DESCRIPTION	
3 1 6	Contract BC-200 HK-733602-428 Relay Globe DPDT 5 AMP 2030697 28 VDC Coil Schedule I Contract Item 26 Line Item 158 HK-733680 Transformer (Oblique) Schedule I Contract Item 26 Line Item 174 HK-734096 Screw Adjusting Primary Schedule I Contract Item 26 Line Item 235	

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF

DRIVER

Approved For Release 2001/03/04 CIA-

ENDOR.

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120940-45 0 9 1

PICK UP	n -	c us	TOMER STORES	**				PURCH/ ORDER				
O DELIV	ER .	FOL	Ab3a Lot I					PURCHA VENDOR SLIP NO	PACE	RDER NO.		
CHARGE TO	CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		.ot io.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT		
QUANT	QUANTITY DRAWING NUMBER AND DE								CRIPTION			
	V ₁	Contract BC-2 HK-730163-153 Schedule I Co HK-733111	Receptacle K ntract Item 26	Line	Ite	-PN-C13	3					
om to		Schedule I Co. HK-733282	ntract Item 26 Potentiomete ntract Item 26	Line r. Moo	Ite	ied				•		
0		Schedule I Con	Magnetic Amp ntract Item 26 Magnetic Amp	Line	Ite	em 202				·		
(*) WHEN RE		Schedule I Con	show vendor pack	Line	Ite			FOIA		ROM VENDOR,		
DRIVER			elease 2001/0:	-	-					500120040-4		

SHIPPING MEMO No. 66092
Approved For Release 2001/03/04 : CIA-RDP81B00879-090590120040-4

								BAIL		0001 1771
PICK UP AT	CUSTOMER STORES									
DELIVE TO	FOIAL	o3a 	LOT :	I.				PURCHA VENDOR SLIP NO	PACE	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART ND.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CDDE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY			, D	RAWI	AG NI	JMBER A	ND DES	CRIPTION	1	7
	\sqrt{1}	HK-733292-11 Schedule I 0 HK-733110	Take Up Moto contract Item 6 Trimpot 16 contract Item Film Drive contract Item	26 Li K Del 26 Li As s y	ohm ne I	Type Alten 116	LOW	gran.		
·							FO	IAb3a		

000500120040-4 DATE /U-31->

Approved For Release 200 1/03/04 CC

SHIPPING. MEMQ No. 66093
Approved For Release 2001/03/04: CIA-RDP81B00879R000500120040-4

PICK UP		proved For R		J			- 	PURCH, ORDER	ASE	LODER 195		
AT	CUSTOMER STORES											
O DELLIV		∖b3a	Lo	r I				PURCHA VENDOR SLIP NO	PACE	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	OWG. OASH OR STANOARO PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT COOE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANT	TITY	DRAWING NUMBER AND DESCRIPTION										
	14		Trimpot Boontract Item				.					
	4	Schedule I C HK-730109-02	Potentions ontract Item : 4 Capac27 ontract Item :	26 Lin	1e I 200V	tem 12 Hopkir		•				
	15	Schedule I C	9 Transistor ontract Item 2 Receptacle	26 L1i	ie]	tem 36	L3	FOIA	\h3:	a		
(*) WHEN RE	ETURNING	Schedule I C	ontract Item	26 Li	le N	tem 52		WERE RE	C'D F		0.4	_